AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of 15
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req I		5. Project No. (	If applicable)
CL	2003JUN20	SEE SCHEDULE			
6. Issued By	Code w56HZV	7. Administered By (If other t	han Item 6)		Code S2305A
TACOM WARREN BLDG 231		DCMA DETROIT			
SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076		U.S. ARMY TANK & AUTO (TACOM)	OMOTIVE COMM	AND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00		
EMAIL: BAIRDR@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Γ SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
GM GDLS DEFENSE GROUP LLC, JOINT VE	NTURE				
14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315			9B. Dated (See	Item 11)	_
SHELDI TOWNSHIP, MI. 40313			404 37 318		0.1.1
		X	10A. Modifica	tion Of Contract/	Order No.
TUDE PROTUPOS. I a la Paris de Paris de la	antere to T. C		DAAE07-00-D-	M051/0002	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code <sup>1NLE2</sup> Facility Code			2000NOV16	70	
		ES TO AMENDMENTS OF SO			
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	r receipt of Of	fers	
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment prior to the hour	and data specified in the solicity	tion or as ame	nded by one of th	e following methods:
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p	rovided each telegram or	letter makes reference to the sol	licitation and t	his amendment, a	nd is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	quired)				
12. Accounting And Appropriation Data (If recaption ACRN: AA NET DECREASE: -\$3,935,576.	00				
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CON	TRACTS/OR	DERS	
KIND MOD CODE: C		act/Order No. As Described In I			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 102			The Cl	nanges Set Forth l	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative Changes (su	ch as changes	in paying office, a	ppropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreement	of the Par	ties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitation	/contract subje	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditand effect.	ions of the document refe	renced in item 9A or 10A, as her	retofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title C		Officer (Type or	print)
		CONSTANCE M. TUCKE TUCKERC@TACOM.ARMY		53-2019	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		By	/SIGNED/		2003JUN20
(Signature of person authorized to sign)	-		Contracting (	Officer)	2003001420

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD CL

#### Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER INTERIM ARMORED VEHICLES

**CONTINUATION SHEET** 

- 1. This Modification CL to Delivery Order 0002 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
- 2. The purpose of this modification is to adjust the vehicle unit prices under Delivery Order 0002 of Requirements Contract DAAE07-00-D-M051, in accordance with the Memorandum of Understanding (MOU) signed by the parties on 12 April 2003, and the settlement reached for the hardware and labor associated with enhancements to the mechanized litter lift and adding an attendant seat to the Medical Evacuation Vehicle (MEV). This settlement applies to the twenty-seven (27) MEV vehicles purchased under Delivery Order 0002, CLIN 0700 for Brigade 1. This Modification CL also incorporates the parties agreement to settle on production hardware and labor costs associated with M88 Chemical Detector integration requirements specified in Modification 09 to Delivery Order 0002.
- a. This settlement definitizes the not-to-exceed (NTE) ceiling price for production costs that resulted from the changes to the mechanized litter lift for Delivery Order 0002 MEV vehicles. A separately priced NTE ceiling of \$2,003,400 was funded at 50%, or \$1,001,700, under CLIN 0701AA in Modification 11 to Delivery Order 0002, dated 04 JAN 2002.
- b. This settlement definitizes the NTE ceiling price for production costs of the MEV attendant seat in Delivery Order 0002 MEV vehicles. A separately priced NTE ceiling of \$59,940 was funded at 50%, or \$29,970, under CLIN 0701AB in Modification 12 to Delivery Order 0002, dated 21 DEC 2001.
- c. This settlement definitizes the NTE ceiling price for the production hardware and labor to incorporate the use of M88 Chemical Detector in all Delivery Order 0002 vehicles. A separately priced NTE ceiling of \$8,098,654 was funded at 50%, or \$4,049,327, under CLIN 9000AA in Modification 09 to Delivery Order 0002, dated 21 NOV 2001.
- 3. Based on the MOU, and the Price Negotiation Memorandum dated 21 May 2003, the negotiated settlements for adding the attendant seat, and enhancements to the litter lift, increased the MEV vehicle unit price previously set forth in the contract under Delivery Order 0002 by \$42,423.
- a. Modification 22 to Delivery Order 0001 incorporated changes to the litter lift in MEV Performance Specification 2000.8, under paragraph 3.1.1.1.2.2.11.1 for the litter system, and paragraph 3.1.1.1.2.2.11.2 for litter loading. Under this Modification CL, the parties mutually agree to settle the cost of production hardware and labor for the MEV litter lift enhancement. Delivery Order 0002 vehicle unit costs are increased by \$38,940 per MEV.
- b. Modification 29 to Delivery Order 0001 incorporated changes to MEV Performance Specification 2000.8, paragraph 3.1.1.1.2.2.2, requiring the contractor to integrate the attendant's seat into the MEV. Under this Modification CL, the parties mutually agree to settle the cost of production hardware and labor for adding the MEV attendant seat. Delivery Order 0002 vehicle unit costs are increased by \$3,483 per MEV.
- 4. In Modification 96 and Modification BT to Delivery Order 0002, the parties agreed to reduce the unit price of each MEV by \$28,678 prior to liquidation of progress payments, from \$1,224,004 to \$1,195,326, pending mutual resolution of Production Verification Testing (PVT) provisions. Based on the negotiated settlement for the production hardware and labor costs associated with litter lift enhancements and adding an attendant seat, the MEV vehicle unit prices as previously set forth under CLIN 0700 in the contract under Delivery Order 002 are revised as follows:

CLIN	QTY	PREVIOUS UNIT PRICE	UNIT PRICE ADJUSTMENT	REVISED UNIT PRICE	REVISED TOTALS
0700AA	1.0	\$ 1,195,326.00	\$ 42,423.00	\$ 1,237,749.00	\$22,279,482.00
0700AA	7	\$ 1,195,326.00	\$ 42,423.00	\$ 1,237,749.00	\$ 8,664,243.00
0700AC	1	\$ 1,195,326.00	\$ 42,423.00	\$ 1,237,749.00	\$ 1,237,749.00
0700AD	1	\$ 1,195,326.00	\$ 42,423.00	\$ 1,237,749.00	\$ 1,237,749.00

In the MOU signed on 12 April 2003, the parties agreed to settle the contractual issues related to the IAV performance specification requirement 2000.1 in Section 3.1.1.4.2.4.1, NBC Survivability, at no cost. As a result of the definitization of the M88 Chemical Detector integration, this Modification CL under Delivery Order 0002 decreases the Sub-CLIN 9000AA NTE ceiling by \$8,098,644, and reduces the obligation of funds by \$4.049.327 for the M88 Chemical Detector.

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD CL

**Page** 3 of 15

#### Name of Offeror or Contractor:

- 6. As a result of this Modification CL to Delivery Order 0002, the funded amount of Delivery Order 0002 under contract DAAE07-00-D-M051 for the changes addressed in this Modification CL is decreased by \$3,935,576.
- 7. Pursuant to the agreement resolving the issues stated in paragraph 2 of this Modification CL, the parties mutually agree to revise the Delivery Order 0002 Vehicle Delivery Schedule for 452 each Stryker IAVs in accordance with the DD250 schedule summarized in Attachment 1, entitled Production Year 1 (452 Strykers) DD250'd by Month.
- 8. The contractor waives and releases the Government from any and all further claims for increased adjustment as a result of the definitization agreement reached by the parties under this Modification CL to Delivery Order 0002 under the Requirements Contract DAAE07-00-D-M051 with the exception of plant licensing and related environmental issues in which the Government agrees to recognize the additional costs (cost only) for the licensing to the extent these costs are greater than the licensing requirements for storing/using the Golden Sets/GFM or any other items with licensing requirements.
- 9. Except as specifically stated above, all other terms and conditions of Requirements Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 120 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0700	NSN: 2320-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified				
0700AA	PRODUCTION QUANTITY	18	EA	\$ <u>1,237,749.000</u>	\$ 22,279,482.00
	NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA AMS CD: 311071				
	CLIN revised by Modification CL				
	This unit price includes the following MEV hardware and recurring costs associated with the:				
	MEV Litter Lift at \$38,940 per vehicle.  MEV Attendant Seat at \$3,483 per vehicle.				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DEL REL CD         QUANTITY         DEL DATE           001         18         31-JAN-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC  BLDG 9630 L ST  FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL

Page 5 of 15

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
LLEWI NO	SULLEDISERVICES	QUANTITI	OINII	OMIT FRICE	AMOUNT
	COMED CELODE THERE OPER NEWFOR				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-00-D-M051/0002				
	EXCEPTION DATA:				
	"Vehicles are to be shipped in accordance with				
	Security Classification Guilde. For further				
	guidance contact PM BCT Security Keith Whitten				
	(586) 753-2135".				
	CALL TO A STATE AND A STATE OF THE STATE OF				
	SHIP TO: FT. LEWIS FIELDING OFFICE  BLDG 3041				
	FT. LEWIS, WA 98433-5000				
	MARK FOR: MR. COVINGTON, PH: 253-966-4851/				
	CELL: 253-405-2697				
	OR MS. BRAY, PH: 253-966-4851				
	(End of narrative F001)				
		1	1		

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL

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0700AB	PRODUCTION QUANTITY	7	EA	\$ <u>1,237,749.000</u>	\$8,664,243.00
	NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA AMS CD: 311071				
	CLIN revised by Modification CL				
	This unit price includes the following MEV hardware and recurring costs associated with the:				
	MEV Litter Lift at \$38,940 per vehicle.				
	MEV Attendant Seat at \$3,483 per vehicle.				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance   DOC   SUPPL				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W91a2N) XR W4GG FT LEWIS FLD OFC  BLDG 9630 L ST  FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  003 W909532252L007 W91A2N M W4GG03 1  PROJ CD BRK BLK PT  10P				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD         QUANTITY         DEL DATE           001         2         30-SEP-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC  BLDG 9630 L ST  FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER  DAAE07-00-D-M051/0002				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  004 W909532289L001 W91A2N M W4GG03 1  PROJ CD BRK BLK PT  10P				
	DEL REL CD         QUANTITY         DEL DATE           001         2         30-SEP-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W91A2N) XR W4GG FT LEWIS FLD OFC  BLDG 9630 L ST  FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  005 W909532295L003 W91A2N M W4GG03 1  PROJ CD BRK BLK PT  10P  DEL REL CD QUANTITY DEL DATE  001 1 31-OCT-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC  BLDG 9630 L ST				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FORT LEWIS WA 98433	-5000			
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-00-D-M051/0002				
	DOC REC CD 002 MILSTRIP W90953-2252-L006				
	EXCEPTION DATA:				
	Vehicles are to be shipped in accordance				
	Security Classification Guide. For furth				
	guidance contact PM BCT Security Keith W. (586) 753-2135	nitten			
	(300) 733 2133				
	SHIP THRU:				
	Transportation Officer				
	Bldg 507 W23AAU Aberdeen Proving Ground, MD 21005	-5059			
	MARK FOR:				
	Aberbeen Test Center				
	Bldg 358 Colleran Road				
	ATTN: Donna McClung, (410) 278-5534/ CELL (410) 320-8815				
	CEEE (410) 320 0013				
	UPON COMPLETION OF TEST SHIP TO:				
	Ft. Lewis Fielding Office				
	Bldg 3041 Ft. Lewis, WA 98433-5000				
	MARK FOR:				
	Mr. Covington, PH (253) 966-4851/				
	CELL (253) 405-2697				
	Ms. Bray, PH (253) 966-4851				
	DOC REL CD 003 MILSTRIP W90953-2252-L007				
	EXCEPTION DATA:				
	Vehicles are to be shipped in accordance				
	Security Classification Guide. For furth				
	guidance contact PM BCT Security Keith W. (586) 753-2135	nitten			
	SHIP THRU: Transportation Officer				
	USA Yuma Proving Ground SRA				
	Bldg 2710 Sanchez Street				
	Yuma, AZ 85365-9113				
	MARK FOR:				
	DODAAC W61HZF/Loan No. W56HZV-2252-Z031 Wayne Lucas, Engineering Team Leader				
	PH (520) 328-6645/6130				
	IIDON COMPLETION OF THET OUT TO				
	UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office				
	Bldg 3041				
	1		1		l

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL

**Page** 9 **of** 15

MEX. FUR.  MY. COVINGEON, DW (283) 966-4851 (283) 408-2697 No. Description, DW (283) 966-4851 (283) 408-2697 No. Description (MYA)  Methicles are to be thismed in accordance with Security Clear Proceedings of the Security Clear Process of the Grand County (Security Clear Process of Security Matth Whiteon (Security Clear Process of Security Clear Process of Sec	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Me. Covingment, PM (285) 966-4851 (282) 405-2697 Me. Styny, PM (285) 966-4851 (282) DOC RMIC CO DOM W80852-3283-0066  EXCEPTION DATA: Vehicles are to be shipped in accordance with Socowity Chandifocation Datid. For further unidance contact DM ECT Security Reith Whitten (286) 753-2135  SHIP TO: Pt. Levis Fielding Office side and the contact DM ECT Security Reith Whitten (286) 753-2135  DOC RMIC CD 005 MILETRIP W80953-2295-1033  EXCEPTION DATA: Vehicles are to be shipped in accordance with Socowity Classification Gaids. For further suidance contact DM ECT Security Reith Whitten (586) 753-2135  SHIP THEN: Vehicles are to be shipped in accordance with Socowity Classification Gaids. For further suidance contact DM ECT Security Reith Whitten (586) 753-2135  SHIP THEN: General Dynamice Land Systems Securing Meights Plant. 6000 F. 17 Mile Sood Sterlins Heights, ME 48310-3300 MARK POR: Demy Campitation Of PERT SET TO: FC. Levis Fielding Office slide 100. FC. Levis Fielding Office slide 100. FC. Covinton, PM (283) 966-4851 (283) 405-2687  Me. Gryinton, PM (283) 966-4851 (283) 405-2687  Me. Stry, PM (283) 966-4851 (283) 405-2687		Ft. Lewis, WA 98433-5000				
Me. Pray, FR 1283) 966-4851  DOC REL CO 004 W80953-2289-1006  EXCEPTION EATH.  Vehicles are to be whisped in accordance with Security Classification Oxide. For further unidance contact PM DCT Security Wealth Whitten (566) 732-2215  SMIP TO:  Pr. Levin Fielding Office Phicagon of the Contact PM 1283 PM						
DOC NET. CD 004 W90953-2289-1006  EXCEPTION DATA:  Vehicles are to be shipped in accordance with Socurity Classification Guido. For further guidance contact PM NCT Security Neith Whitten (\$86) 739-1213  SHIP TO:  Ft. Levels Fielding Office Bids 3041  Ft. Levels, NA 98433-5000 MARK FOR:  CHI. (283) 405-2897  DOC WHL CD 005 MILSTRIP M00863-2296-1003  EXCEPTION BATA:  Vehicles are to be shipped in accordance with Socurity Classification Guide. For further guidance contact PM NCT Security Keith Whitten (\$86) 733-2135  SHIP TREE:  CHI. (283) 405-2286  SHIP TREE:  CHI. (286) 403-2246  GOOD 5.1 78 HIP Road  Steeling Heights Plant  6000 5.1 79 HIP ROAD  Steeling Hei						
EXCEPTION DATA:  Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM RCT Security Reith Whitten (\$86) 753-2135  SHET TO:  Ft. Icaris Fielding Office Bidg 3041  Ft. Levis, NA 98422-5000 MARE FOR:  Mr. Covington, PH (253) 965-4851/ CCELL (253) 405-2897  DOC REL CO DOS MILISTRIP Wee953-2295-L003  EXCEPTION DATA:  Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Reith Whitten (\$86) 753-2135  SHIP THRU:  General Dynamics Land Systems Stering Heighthe Plant 6000 E. 17 Mile Road Storing Heighthe Junt 6000 E. 17 Mile Road Storing Heighthe Jun		MS. Bidy, Ph (255) 900-4051				
Wohlcles are to be shipped in accordance with Sensity Classification Guide. Por further Suidance contact PM BCT Security Keith Whitten (386) 793-2135  SHIP TO: Ft. Lewis Fleiding Office Bldd 3041 Ft. Lewis, NA 98433-9000 MARK FOR: Mr. Covington, PM (233)956-4851/ CELL (253) 405-2697  BOC REL CD 005 MILSTRIP WB0953-2295-L003  EXCHPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further Suidance contact PM BCT Security Keith Whitten (386) 795-3135  SHIP THRU: General Dynamics Land Systems Sterling Heighte Plant 6000 E. 17 Mile Road Srezling Heighte, NI 48310-3200 MARK FOR: Danny Casto, PM (586) 825-8881/ CELL (586) 403-2746  UPON COMPLETION OF THST SHIP TO: Ft. Lewis Fleiding Office Bldg 3041 Ft. Lewis, NP 98433-5000 MARK FOR: Mr. Covington, PM (253) 966-4851 (253) 405-2697 Ms. BYAY, PM (253) 966-4851  CFAUL OF MARK FOR: Mr. COVINGTON, PM (253) 966-4851 (253) 405-2697 Ms. BYAY, PM (253) 966-4851  CFAUL OF MARK FOR: Mr. COVINGTON,		DOC REL CD 004 W90953-2289-L006				
Security Cleavification Guide. Per further guidance content PM BCT Security Keith Whitten (S86) 753-2135  SHIP TO: Ft. Lewis Fielding Office Ridg 3041 Ft. Lewis, MA 98433-5000 MARK FOR: MY. Covington, PM (253)966-4851/ CKLL (253) 405-2697  HOC BRL CD 005 MILGTRIP W80951-2295-L003  EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. Par further guidance content PM BCT Security Keith Whitten (S86) 753-2135  SHIP THRU: General Dynamics Land Systems Storting Weights Plant 6000 N. 17 Mile Road Storling Meights, MT 48310-3200 MARK FOR: Damity Castl., PM (S86) 825-8681/ CCLL (S86) 403-2746  UDON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Ridg 3041 Ft. Lewis, MA 98433-5000 MARK FOR: MY. COVINGRON, PM (253) 966-4851 (253) 405-2697  MG. Evay, PM (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION COUNTITY  1 EA \$1,237.749.000 \$ 1.237.749.0		EXCEPTION DATA:				
quidance contact PM BCT Security Keith Whitten (\$986) 753-2135  SHTP TO: FT. Lewis Fielding Office Bldg 3041 FT. Lewis Ma 98433-5000 MAPX FOR: Nr. Covington, PM (253)966-4851/ CELL (253) 405-2697  DOC REL CD 005 MILISTRIP W90953-2295-L003  EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (\$96) 753-2135  SHIP THRU: General Dynamics Land Systems Sterling Meights Plant 6000 S. 17 Mile Road Sterling Meights Plant 6000 S. 17 Mile Road Sterling Meights Plant 6000 S. 17 Mile Road Sterling Meights Plant 6000 MARX FOR: Damy Casto, PM (\$66) 825-9681/ CELL (\$96) 403-2746  UPON COMPLETION OF TEST SHIP TO: FT. Lewis Fielding Office Ridg 3041 Ft. Lowis, NA 98433-5000 MANX FOR: Nr. Covington, PM (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$_1,237,749.000 \$1,217,749.0  \$1,217,7						
(\$86) 753-2135  SHIP TO: Ft. Lewis Fielding Office Bldg J091 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PW (253)966-4851/ CRLL (253) 405-2697  DOC REL CD 005 MILGTRIP W00953-2295-L003  EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide, For further guidance content PM ECT Security Keith Whitten (\$86) 753-2135  SHEP THUS: General Dusmics Land Systems Sterling Heights Plant 6000 R. 37 Mile Road Sterling Heights, MI 48310-3200 MARK WON: DRAINY CARCO, FM (586) 825-8681/ CRLL (\$86) 463-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Ring J041 Ft. Lewis Fielding Office Ring J041 Ft. Lewis, WA 98433-5000 MARK WON: MT. COVINGRON, PM (253) 966-4851 (253) 405-2697  MR. Bray, PM (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  NOUN: MEDICAL EVACUATION VEHICLE PROS: X110K007X1 PRON AND: 15 ACBN: AA						
### Fielding Office ### Bldg 3041 ### Lewis, %A 98433-5000 ### Mr. Oxington, PH [253]966-4851/						
FT. Lewis Fielding Office Bldg 3041 Pt. Lewis, NA 98433-5000 MAKK FOR: Mr. Covington, PH (253)966-4851/ CELL (2633 405-2697  DOC REL CD 005 MILSTRIP W90953-2295-1003  EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135  SHIP THRU: General Dynamics Land Systems Sterling Heights Plant 6000 R. 17 Mile Road Sterling Heights, NI 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Pt. Lewis Piciding Office Bldg 3041 Pt. Lewis, NA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697  Ms. Rrsy, PH (253) 966-4851  0700AC  PRODUCTION QUANTITY  NOUN: MEDICAL EVACUATION VEHICLE FRON: XILGKNOVXI FRON MMD: 15 ACRN: AA		SHIP TO:				
### Bldg 3041 FF. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253)966-4851/ CELL (253) 405-2697  DOC REL CD 005 MILSTRIP W90953-2295-L003  EXCEPTION DATA: Vehicles are to be shipped in accordance with Security (Issaification Guide, For further guidance contact PM ECT Security Keith Whitten (1586) 753-2135  SHIP TERU: General Dynamics Land Systems Sterling Heights Plant 6000 E, 17 file Road Sterling Heights Plant 6000 E, 17 file Road Sterling Heights Plant 6000 E, 17 file Road Sterling Heights AN 48310-3200 MARK FOR: Danny Casto, PH (586) 828-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ma. Rray, PH (253) 966-4851  (End of narrative F002)  ##################################						
MARK FOR: Mr. Covington, PH (253)966-4851/ CELL (253) 405-2697  DOC REL CD 005 MILSTRIP W90953-2295-L003  EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135  SHIP THRU: General Dynamics Land Systems Sterling Heights, NT 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Fr. Lewis Fielding Office Bldg 3041 Fr. Lewis, NA 98433-5000 MARK FOR: Nr. Covington, PH (253) 966-4851 (253) 405-2697  Ms. Bray, PH (253) 966-4851  (End of narrative F002)						
Mr. Covington, PM (253)966-4851/ CELL (253) 405-2697  DOC REL CD 005 MILSTRIP W90953-2295-L003  EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135  SHIP THRU: General Dynamics Land Systems Sterling Heights Plant 600 E. 17 Mile Road Sterling Heights, MI 48310-3200 MARK FOR: Damny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Fr. Lewis Fielding Office nldg 3041 Pr. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697  Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 RA \$1,237,749.000 3 1,237,749.0						
CELL (253) 405-2697  DOC REL CD 005 MILSTRIP W90953-2295-L003  EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135  SHIP THRU: General Dynamics Land Systems Sterling Heights Plant 6000 E. 17 Mile Road Sterling Heights, MI 48310-3200  MARK FOR: Danny Casto, PM (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000  MARK FOR: Mr. Covinston, PH (253) 966-4851 (253) 405-2697  Ms. Bray, PM (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$_1.237.749.000 \$		MARK FOR:				
DOC REL CD 005 MILSTRIP W90953-2295-L003  EXCEPTION DATA:  Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM SCT Security Keith Whitten (586) 753-2135  SHIP THRU:  General Dynamics Land Systems Sterling Heights Plant 6000 R. 17 Mile Road Sterling Heights, MI 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Blds 3041 Ft. Lewis, MA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$1.237.749.000 \$ 1.237.749.00  NOUN: MEDICAL EVACUATION VEHICLE PRON: XIIGXOUTX1 PRON AMD: 15 ACRN: AA		Mr. Covington, PH (253)966-4851/				
EXCEPTION DATA:  Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135  SHIP THRU: General Dynamics Land Systems Sterling Heights Plant 6000 E. 17 Mile Road Sterling Heights, MI 48310-3200 MARK FOR: Danny Casto, PM (586) 825-8681/ CCELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, NA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697  Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PEODUCTION QUANTITY  1 EA \$.1,237,749.000 \$ 1,237,749.0		CELL (253) 405-2697				
Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135  SHIP THRU: General Dynamics Land Systems Sterling Heights Plant 6000 E. 17 Mile Road Sterling Heights, MI 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Pt. Lewis Fielding Office Bldg 3041  Pt. Lewis, MA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITX  1 EA \$ 1.237.749.000 \$ 1,237.749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AND: 15 ACRN: AA		DOC REL CD 005 MILSTRIP W90953-2295-L003				
Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135  SHIP THRU: General Dynamics Land Systems Sterling Heights Plant 6000 E. 17 Mile Road Sterling Heights, MI 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Pt. Lewis Fielding Office Bldg 3041  Pt. Lewis, MA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITX  1 EA \$ 1.237.749.000 \$ 1,237.749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AND: 15 ACRN: AA		EXCEPTION DATA:				
Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135  SHIP THRU: General Dynamics Land Systems Sterling Heights Plant 6000 E. 17 Mile Road Sterling Heights, MI 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, MA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$ 1.237.749.000 \$ 1.237.749.0						
SHIP THRU: General Dynamics Land Systems Sterling Heights Plant 6000 E. 17 Mile Road Sterling Heights, MI 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Pt. Lewis, NA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$1.237,749.000 \$ 1.237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
SHIP THRU:  General Dynamics Land Systems Sterling Heights Plant 6000 E. 17 Mile Road Sterling Heights, MI 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$ 1.237,749.000 \$ 1.237,749.00  NOUN: MEDICAL EVACUATION VEHICLE FRON: X11GX007X1 PRON AMD: 15 ACRN: AA		guidance contact PM BCT Security Keith Whitten				
General Dynamics Land Systems Sterling Heights Plant 6000 E. 17 Mile Road Sterling Heights, MI 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 FA \$1,237,749.000 \$ 1,237.749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA		(586) 753-2135				
Sterling Heights Plant 6000 E. 17 Mile Road Sterling Heights, MI 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$1,237,749.000 \$ 1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X110X007X1 PRON AMD: 15 ACRN: AA		SHIP THRU:				
6000 E. 17 Mile Road Sterling Heights, MI 48310-3200 MARK POR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK POR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$_1,237,749.000 \$_1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE FRON: X11GX007X1 PRON AMD: 15 ACRN: AA		General Dynamics Land Systems				
Sterling Heights, MI 48310-3200 MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$_1.237.749.000 \$_1.237.749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
MARK FOR: Danny Casto, PH (586) 825-8681/ CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$1,237,749.000 \$ 1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
Danny Casto, PH (586) 825-8681/						
CELL (586) 403-2746  UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$1,237,749.000 \$ 1,237,749.00  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  0700AC  PRODUCTION QUANTITY  1 EA \$1,237,749.000 \$ 1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  7700AC  PRODUCTION QUANTITY  1 EA \$1,237,749.000 \$ 1,237,749.00  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA		UDON COMDITETION OF THESE SUID TO				
### Bldg 3041   Ft. Lewis, WA 98433-5000   MARK FOR:   Mr. Covington, PH (253) 966-4851 (253) 405-2697   Ms. Bray, PH (253) 966-4851						
Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  7700AC  PRODUCTION QUANTITY  1 EA \$ 1,237,749.000 \$ 1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
Mr. Covington, PH (253) 966-4851 (253) 405-2697 Ms. Bray, PH (253) 966-4851  (End of narrative F002)  PRODUCTION QUANTITY  1 EA \$1,237,749.000 \$ 1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
Ms. Bray, PH (253) 966-4851  (End of narrative F002)  PRODUCTION QUANTITY  1 EA \$_1,237,749.000 \$_1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA		MARK FOR:				
(End of narrative F002)  1 EA \$1,237,749.000 \$ 1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA		Mr. Covington, PH (253) 966-4851 (253) 405-2697				
0700AC PRODUCTION QUANTITY  1 EA \$ 1,237,749.000 \$ 1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA		Ms. Bray, PH (253) 966-4851				
0700AC PRODUCTION QUANTITY 1 EA \$ 1,237,749.000 \$ 1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
0700AC PRODUCTION QUANTITY  1 EA \$ 1,237,749.000 \$ 1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
0700AC PRODUCTION QUANTITY  1 EA \$ 1,237,749.000 \$ 1,237,749.0  NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA		(End of narrative F002)				
NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
NOUN: MEDICAL EVACUATION VEHICLE PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
PRON: X11GX007X1 PRON AMD: 15 ACRN: AA	0700AC	PRODUCTION QUANTITY	1	EA	\$_1,237,749.000	\$ 1,237,749.00
PRON: X11GX007X1 PRON AMD: 15 ACRN: AA						
		NOUN: MEDICAL EVACUATION VEHICLE				
AMS CD: 311071		PRON: X11GX007X1 PRON AMD: 15 ACRN: AA				
		AMS CD: 311071				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN revised by Modification CL				
	This unit price includes the following MEV				
	hardware and recurring costs associated with the:				
	MEV Litter Lift at \$38,940 per vehicle.				
	MEV Attendant Seat at \$3,483 per vehicle.				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC   SUPPL				
	10P				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W91A2N) XR W4GG FT LEWIS FLD OFC  BLDG 9630 L ST  FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002				
	EXCEPTION DATA:  "Vehicles are to be shipped in accordance with Security Classification Guilde. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".				
	Transport to and from Fort Sam Houston requires use of a "low-boy" carrier vehicle [e.g. removable gooseneck (RGN)], with a self-contained ramp that will permit on and off loading of the MEV at ground level.				
	Vehicle must arrive Fort Sam Houston on 18 February, 2003.				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP THRU:				
	Ft. Sam Houston				
	4055 Wilson Rd.				
	Houston, TX 78234-5002				
	POC - Mr. Jerry Rogers				
	210-221-9850				
	SHIP TO:				
	FT. LEWIS FIELDING OFFICE				
	BLDG 3041				
	FT. LEWIS, WA 98433-5000				
	MARK FOR:				
	MR. COVINGTON, PH: 253-966-4851/				
	CELL: 253-405-2697				
	OR MS. BRAY, PH: 253-966-4851				
	(End of narrative F001)				
	(Zha of harrasive 1001)				
0700AD	PRODUCTION QUANTITY	1	EA	\$ 1,237,749.000	\$ 1,237,749.00
	NOUN: MEDICAL EVACUATION VEHICLE				
	PRON: X11GX007X1 PRON AMD: 15 ACRN: AA				
	AMS CD: 311071				
	CT TV newiced by Medification CT				
	CLIN revised by Modification CL				
	This unit price includes the following MEV				
	hardware and recurring costs associated with the:				
	MEV Litter Lift at \$38,940 per vehicle.				
	MEV Attendant Seat at \$3,483 per vehicle.				
	(End of narrative C001)				
	(Bild of Mariative coor)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	008 W909533140A002 W91A2N M W4GG03 1				
	PROJ CD BRK BLK PT  IOP				
	DEL REL CD QUANTITY DEL DATE				
	001 1 31-JAN-2003				
	FOB POINT: Origin				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL

Page 12 of 15

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS  (W91A2N) XR W4GG FT LEWIS FLD OFC  BLDG 9630 L ST  FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002				
	EXCEPTION DATA:				
	"Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135."				
	Transport to and from San Antonio requires use of a "low-boy" carrier vehicle [e.g. removable gooseneck (RGN)], with a self-contained ramp that will permit on and off loading of the MEV at ground level.				
	Vehicle must arrive at Henry B. Gonzalez Convention Center, Hall B, between 0900 and 1000 on 2 June 2003				
	Vehicle load for departure from Henry B. Gonzalez Convention Center, Hall B, between 1330 and 1430 on 6 June 2003.				
	Driver should contact POC not later than one hour prior to vehicle delivery/pickup and advise of ETA.  Point of contact in San Antonio is Captain Kelly Flood, at (210) 221-7294.				
	SHIP THRU:				
	Henry B. Gonzalez Convention Center, Hall B 300 South Alamo Street San Antonio, Texas				
	MARK FOR: Captain Kelly Flood, PH: 210-221-7294				
	SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000				
	MARK FOR: MR. COVINGTON, PH: 253-966-4851 CELL: 253-405-2697				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL

Page 13 of 15

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Or				
	MS. BRAY, PH: 253-966-4851				
	(End of narrative F001)				
0701AA	SERVICES LINE ITEM				
	NOUN: MEV LITTER LIFT - PERF SPEC				
	PRON: X11GX161X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 311071				
	CLIN revised by Modification CL				
	CLIN 0701AA IS DELETED BY MODIFICATION CL				
	Definitization of configuration change for the hardware and labor costs associated with the MEV				
	Litter Lift, awarded under CLIN 0701AA in				
	Delivery Order 0002 by Modification 11 dated 04 Jan 02. This Modification CL reduced this				
	CLIN 0701AA by \$1,001,700 and deletes the MEV				
	Litter Lift Line Item from Delivery Order 0002.				
	(End of narrative C001)				
	Turnetian and Acceptance				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-JAN-2003				
0701AB	SERVICES LINE ITEM				
	NOUN: MEV ATTENDANT SEAT CHG SPEC PRON: X11GX160X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 311071				
	CLIN revised by Modification CL				
	CLIN 0701AA IS DELETED BY MODIFICATION CL				
	Definitization of configuration change for the				
	hardware and labor costs associated with the MEV Attendant Seat, awarded under CLIN 0701AA in				
	I IICCCITAGIIC DEAC, AWALACA MINCE CHIN U/UIAA III	1	1	I	I
	Delivery Order 0002 by Modification 12 dated				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CL

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	21 Dec 2001. This Modification CL reduced this CLIN 0701AA by \$29,970 and deletes the MEV Litter Lift Line Item from Delivery Order 0002.				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-JAN-2003				
9000AA	SERVICES LINE ITEM  NOUN: M88 VEHICLE INTEGRATION				
	PRON: X11GX153X1 PRON AMD: 02 ACRN: AA  AMS CD: 311071				
	CLIN 9000AA IS DELETED BY MODIFICATION CL				
	Definitization of configuration change for the hardware and labor costs associated with the integration of the M88 Chemical Detector into the IAV (provide mounting, vehicle power, FBCB2 integration, vehicle power remote alarm and a vapor transfer system), awarded under CLIN 9000AA in Delivery Order 0002 by Modification 09 dated 21 Nov 01. This Modification CL reduced this CLIN 9000AA by \$4,049,327 and deletes the M88 Vehicle Integration Line Item from Delivery Order 0002.				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         01-MAR-2003				

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		4	SHEEL

#### Reference No. of Document Being Continued

**PIIN/SIIN** DAAE07-00-D-M051/0002

 $MOD/AMD \ {\tt CL}$ 

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#### Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0700AA	X11GX007X1 311071	AA	1 1GXP01	\$	21,515,868.00	\$	763,614.00	\$ 22,279,482.00
0700AB	X11GX007X1 311071	AA	1 1GXP01	\$	8,367,282.00	\$	296,961.00	\$ 8,664,243.00
0700AC	X11GX007X1 311071	AA	1 1GXP01	\$	1,195,326.00	\$	42,423.00	\$ 1,237,749.00
0700AD	X11GX007X1 311071	AA	1 1GXP01	\$	1,195,326.00	\$	42,423.00	\$ 1,237,749.00
0701AA	X11GX161X1 311071	AA	1 1GXP01	\$	1,001,700.00	\$	-1,001,700.00	\$ 0.00
0701AB	X11GX160X1 311071	AA	1 1GXP01	\$	29,970.00	\$	-29,970.00	\$ 0.00
9000AA	X11GX153X1 311071	AA	1 1GXP01	\$	4,049,327.00	\$	-4,049,327.00	\$ 0.00
					NET CHANGE	\$	-3,935,576.00	
SERVICE	SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE							

SERVICE	NEI CHANGE				ACCOUNTING		NCREASE/DECREASE	
NAME	BY ACRN	ACC	OUNTING CLASSIFICATION		STATION	AMOUNT		
Army	AA	21	12033000015R5R07P31107131E9	S20113	W56HZV	\$	-3,935,576.00	
					NET CHANGE	\$	-3,935,576.00	

PRIOR AMOUNT
OF AWARD

NET CHANGE FOR AWARD: \$ 686,992,185.28 \$ PRIOR AMOUNT INCREASE/DECREASE 
 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 -3,935,576.00
 \$ 683,056,609.28
 CUMULATIVE